



Denali Commission
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September 20, 2007

Mr. Michael Frawley
Health Facilities Coordinator
State of Alaska
Department of Health and Social Services
PO Box 110650-0650
Juneau, Alaska 99811

Dear Mr. Frawley:

This letter serves as Addendum A to Award 101 between the Denali Commission and the Department of Health and Social Services (DHSS). The following project changes are made through this action:

0101- B - Statewide Other Than Primary Care Facilities Pool - <\$500.60>
Funding in the amount of \$500.60 is deducted from the Statewide Other Than Primary Care Facilities Pool making the balance \$0.00. This funding is added to the Administrative Cost pool as stated below.

5026 - Nome Assisted Living Assessment - <\$6000.00>
Funding in the amount of \$6000.00 is deducted from the Nome Assisted Living Assessment making the balance \$0.00. This funding is added to the Administrative Cost pool as stated below.

4899 - Cordova Equipment Purchase - <\$.40>
Funding in the amount of \$.40 is deducted from the Cordova Equipment Purchase making the balance \$0.00. This funding is added to the Administrative Cost project as stated below.

0101- A - Administrative Costs - \$6,501.00
Funding in the amount of \$6501.00 is added from the reconciliation of the above projects making the balance \$6,501.00.

This action is taken to allow for full expenditure of FY03 HRSA funds on Award 101.
Any balance of FY04 funds on Award 101 shall be moved toward expenditure in the Q4
of FY07.

Sincerely,

Tessa Rinner by KB

Tessa L. D. Rinner
Director of Programs

Denali Daniels by KB

Denali Daniels
Health Facilities Program Manager

CC: Betty Sorensen/Mariah McNair, Denali Commission

File: Correspondence
Award 101 Project files/award documentation